Ipril 4th Comm loom not available in Am Amajouls meeting - notified shannon

Building Utilization Request

these funds for the direct use, improvement, and

Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Ranthe no percomplet	ed by organization reque	sting bi	unding un	lization	
_	rch 25-27	Se	tup Time	Tear Down Time	Date Request Submitted
Activity: Day(s) Q Q Q 1 7 4				IIIIC	
Event Time(s) All Olau					Room(s) / Area Requested:
Name of Organization and Event Being Held			Number o	of Persons	Community
OST testing			3	O	Koom'
Address			Services to be provided by outside person(s)/vendors		
			(i.e. caterer, photographer, etc.)		
Contact Person:			Business Name:		
Phone Numbers: Home:		Contact Person:			
Work:	Cell:		Phone Number:		
			Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electro			Estimated	l time of arrival	at Pioneer for setup/delivery:
	ficrophoneDrin		-	1.181	
O	Ovrhd. Proj Snac	ks	Other/Spe	ecify:	
Chalkboard V	'ideo Camera Brea	kfast			
Lectern V	ideo RecorderLunc	cheon			
Coat RacksIn	nternet Access Dinn	ner			
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for this event:		
Part II To be completed by PCTC Personnel Responsibility Notice					
Estimate Calculation of Fees: Attach any pertinent papers.			It is understood that our organization assumes full responsibility for any damage to the building and		
Rental					
Custodial Services			equipme	ent.	
Food Services			A Security Deposit in the amount of \$		
Other			is required to confirm scheduling. This will be		
Total Fee Estimate			applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			evenibac	livity.	
following the event/activity.			Anvoné	l all informati	on on this form may be
Upon receipt of invoice, please make check payable to:			Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC			accessed calendar.		
Action Taken	Date By	/			······································
Approved and Booked	3/19/2019 14.	b			mo y pung
Billed for Services	, ,			Signature (pers	son in charge of activity)
Referred to Board			Date:		. ()
It is the policy of Pioneer Career & Technology Center to use That				you for selec	ting Ploneer for your event!